

Exhibit 1



411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Robert W. McFarland
 CSX Transportation, Inc.
 World Trade Center
 101 West Main Street
 Suite 9000
 Norfolk, VA 23510

INVOICE

October 26, 2020
 No: 14854

Expert Witness as to Attorneys' Fees and Costs
 Court No. 2:18-cv-00530-MSD-LRL

File No.: 2525-14602
 Claim No.: N/A

Billed through: October 26, 2020

Billed via: McFarland@McGuirewoods.com

<u>Fees</u>								
Date	Tkpr	Description	Phase	Task	Hrs	Rate	Total	
10/03	AALB	Analyze billing records by task and timekeeper to assess reasonableness of total hours expended and cost efficiency of assignments of tasks to specific timekeepers, and compute effective blended rate as check on efficiency of pushing work down to most cost-effective timekeepers			2.80	695.00	\$1,946.00	
10/03	AALB	Analyze docket, pleadings, hearing transcript relating to contested discovery issues and entry of order reopening discovery, requiring second deposition of previously-deposed witness, and deposition of additional witness			3.40	695.00	\$2,363.00	
10/04	AALB	Draft declaration setting forth expert opinion with respect to reasonableness of attorneys' fees sought, applying Johnson-Barber factors to assess reasonableness of total hours expended, rates charged for purposes of motion, allocation of tasks among timekeepers of differing levels of experience and substantive expertise, billing practices, results achieved			4.90	695.00	\$3,405.50	
10/04	AALB	Detailed review of reported cases awarding fees in Norfolk and Newport News Divisions of Court in cases of comparable complexity, and prepare estimate of present value of rates awarded in cases more than five years ago based on average growth in rates among large law firms			3.80	695.00	\$2,641.00	
10/05	AALB	Revise and finalize declaration setting out expert opinion as to reasonableness of fee request			0.90	695.00	\$625.50	
Total Fees							\$10,981.00	

Expenses

AALB

Date	Description	Total
	Total Expenses	\$0.00

<u>Summary</u>						
Tmkpr	Name	Title	Hrs	Rate	Total	
AALB	Albert, Alan	Of Counsel	15.80	695.00	\$10,981.00	
		Total	15.80		\$10,981.00	

Total Due this invoice	\$10,981.00
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Past Due Balance	\$0.00
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Total Outstanding	\$10,981.00
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Please reference Invoice Number(s) and our File No. on remittance.

PAYMENT IS DUE UPON RECEIPT

Make check payable to O'Hagan Meyer PLLC

Remit to Accounts Receivable

O'Hagan Meyer PLLC

1 East Wacker Drive, Suite 3400

Chicago, IL 60601